DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/2/2026		262-446-7800

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f)., DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Jackie's Tot Lot		6000587536 / 001 - 2000878	
Address - Facility (Street, City, State, Zip Code) 2550 N 41St St Milwaukee WI 532102934	**Telephone Number** 414-712-5524	**Date - Regulation Visit** 6/17/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.b. **Department Notices Posted** Description: An Order letter dated 5/15/26 was not posted.	I will Make Sure I post the Order letter as Soon as I get them right away	8-10-2026	
2	250.06(2)(k) **Deteriorating Or Toxic Paint** Description: In the outdoor play space, there are multiple areas of flaking paint on the garage, which is accessible to children.	I will make Sure I Take care of the flaking paint right away	8-10-2026	

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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	250.06(2)(n)1.b. **Radon - Testing, Current Providers** Description: A Radon test has not been provided to the Department for the childcare center. Testing was due September 1, 2023. Repeat violation: Previously cited on 6/18/2024	I will Send in a Copy of The Old Radon Test Again, I will Send in a Copy of the new One, As Soon as I Can	8-10-2026	

NAME - Agency Worker
Kristin Lange, Deborah Kersting

Date Issued
6/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
07-02-2026